



City of San Diego

PURCHASE ORDER

PO No. **4500054416**

Ship To: POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Center ID: AIRS	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/02/2014 Page 1 of 2
			Billing Contact: Gerardo Edgar Sison Telephone:
Vendor: cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732 Vendor ID: 10018380 Phone: 858-277-1453			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-For Jet-A Aviation Fuel For the City of San Diego Police Dept. Air Support Unit, Purchase of Jet-A Aviation Fuel for the period 7/1/2014 through 6/30/2015. Previous PO 4500041890 Requestor: Robert Gassmann (858) 573-5078 MS 767 Analyst: Kyle Meaux (619) 521-2221 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	800,000 EA	USD 1.00	USD 800,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 800,000.00			
				Tax \$ 0.00			
				PO Total \$ 800,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			